



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
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Washington, D.C. 20231

March 13, 2002

MEMORANDUM FOR: Eleanor Kurtz
Application Processing Division

FROM: Frank Lebron
Receipt Accounting Division

SUBJECT: Unpaid Check Listing

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Technology Center 2600

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to RAM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/916851	105	13861	11/05/01	\$130.00
09/951656	105	126999	11/01/01	\$130.00
60/358570	214	1032	01/17/02	\$75.00
60/358028	214	542	01/25/02	\$80.00
60/356978	214	1759	02/12/02	\$110.00
60/339384	214	1401	12/15/01	\$80.00
60/357062	214	1014	02/05/02	\$80.00
60/357700	214	2099	01/04/02	\$80.00
10/078550	201	466	02/13/02	\$155.00
10/078101	201	3296	01/04/02	\$370.00
10/073724	201	6052	02/11/02	\$370.00
10/074652	201	1971	02/12/02	\$370.00
10/076471	201	430	01/25/02	\$370.00
10/076280	101	3029	01/11/02	\$740.00
60/357058	214	179	01/22/02	\$80.00

중

STOR & I
DR STE 210
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ORNLIA FEDERAL BANK, FSB
1180 S. BEV. RLY DR.
LOS ANGELES, CA 90035
90-217713222 743

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MEMO 38.05 missing parts

013862 32227179

0000013000

RAM Fee History Query

Revenue Accounting and Management

2651

Name/Number: 09916851

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/01/2001	00000071	1	101	\$710.00	07/27/2001	OP
08/01/2001	00000072	1	102	\$240.00	07/27/2001	OP
08/01/2001	00000073	1	103	\$486.00	07/27/2001	OP
02/07/2002	00000144	1	581	\$40.00	01/24/2002	OP
02/22/2002	00000079	1	105	\$130.00	02/15/2002	OP
03/07/2002	00000008	7	105	-\$130.00	02/15/2002	OP

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